

Invoice

INVOICE NUMBER

127645

DATE OF ISSUE

01/11/2022

DUE DATE

15/11/2022

BILLED TO

Anil Kumar
Address: Gandhi Road,
Gandhi Chowk,
Amritsar, Punjab
143001, India

FROM

Mindtree Limited
Address: Global Village,
RVCE Post, Mysore
Road, Bengaluru,
Karnataka 560059,
India

PURCHASE ORDER

984532

Description**Unit cost****QTY****Amount**

AVG Ultimate

1,400

3

4,200

Avira Prime

1,800

3

5,400

Sophos Home Premium

1,000

4

4,000

Quick Heal Antivirus

1,000

3

3,000

SUBTOTAL

16,600

DISCOUNT

-4

(TAX RATE)

18 %

TAX

2,987.28

SHIPPING

0

INVOICE TOTAL**19,583.28**